

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2009.
- 2) This case was confirmed on 03/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 11/22/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 87,240.00
- 10) Amount of unsecured claims discharged without payment \$ 32,350.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 80,591.50
Less amount refunded to debtor	\$ 2,121.28
NET RECEIPTS	\$ 78,470.22

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 4,680.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,180.73**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO PATROLMENS F	SECURED	130,700.00	129,598.76	.00	.00	.00
DELL FINANCIAL SERVI	SECURED	500.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,400.00	1,702.60	1,702.60	1,702.60	.00
DELL	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	500.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,400.00	1,736.26	1,736.26	1,736.26	.00
DELL FINANCIAL SERVI	OTHER	.00	NA	NA	.00	.00
WICKES FURNITURE	SECURED	2,000.00	.00	2,000.00	2,000.00	83.52
WICKES FURNITURE	UNSECURED	2,200.00	NA	NA	.00	.00
CAROLINA CLIFFORD	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	900.00	727.76	727.76	727.76	.00
ECAST SETTLEMENT COR	UNSECURED	7,400.00	6,402.88	6,402.88	6,402.88	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BILL ME LATER	UNSECURED	700.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,700.00	2,642.90	2,642.90	2,642.90	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CARSON PIRIE SCOTT R	UNSECURED	2,600.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	400.00	282.31	282.31	282.31	.00
EAST BAY FUNDING	UNSECURED	1,900.00	1,749.62	1,749.62	1,749.62	.00
CHASE CARD MEMBER SE	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	2,000.00	1,949.88	1,949.88	1,949.88	.00
CHASE CARD MEMBER SE	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EAST BAY FUNDING	UNSECURED	8,300.00	8,186.17	8,186.17	8,186.17	.00
CHASE CARD MEMBER SE	OTHER	.00	NA	NA	.00	.00
CHASE BANK	OTHER	.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	7,000.00	6,353.88	6,353.88	6,353.88	.00
CHICAGO PATROLMENS F	UNSECURED	9,100.00	9,479.01	9,479.01	9,479.01	.00
CHICAGO PATROLMENS F	UNSECURED	500.00	483.62	483.62	483.62	.00
CHICAGO PATROLMENS F	UNSECURED	8,700.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	500.00	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	9,800.00	NA	NA	.00	.00
CHLD/CBSD	UNSECURED	1,200.00	NA	NA	.00	.00
CHILDRENS PLACE/CBSD	OTHER	.00	NA	NA	.00	.00
EQUIFAX INFO SERVICE	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	100.00	100.00	100.00	100.00	.00
EAST BAY FUNDING	UNSECURED	200.00	225.81	225.81	225.81	.00
CITIBANK/HOME DEPOT	UNSECURED	3,700.00	NA	NA	.00	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	800.00	795.39	795.39	795.39	.00
EAST BAY FUNDING	UNSECURED	1,300.00	1,166.23	1,166.23	1,166.23	.00
GE MONEY BANK	OTHER	.00	NA	NA	.00	.00
KOHL'S	UNSECURED	650.00	NA	NA	.00	.00
SPIRIT OF AMERICA/LA	UNSECURED	1,200.00	1,052.73	1,052.73	1,052.73	.00
EAST BAY FUNDING	UNSECURED	800.00	721.27	721.27	721.27	.00
EAST BAY FUNDING	UNSECURED	400.00	386.10	386.10	386.10	.00
EAST BAY FUNDING	UNSECURED	8,400.00	8,208.91	8,208.91	8,208.91	.00
PRA RECEIVABLES MANA	UNSECURED	500.00	516.72	516.72	516.72	.00
SEARS ROEBUCK & CO	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	500.00	2,231.95	2,231.95	2,231.95	.00
SEARS ROEBUCK & CO	OTHER	.00	NA	NA	.00	.00
SEARS	OTHER	.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	1,500.00	1,498.19	1,498.19	1,498.19	.00
PRA RECEIVABLES MANA	UNSECURED	1,800.00	1,630.34	1,630.34	1,630.34	.00
TARGET	OTHER	.00	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,100.00	633.58	633.58	633.58	.00
TARGET	OTHER	.00	NA	NA	.00	.00
CLERK FIRST MUN DIV	OTHER	.00	NA	NA	.00	.00
TOYS R US	UNSECURED	300.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,400.00	1,263.05	1,263.05	1,263.05	.00
VICTORIAS SECRET	OTHER	.00	NA	NA	.00	.00
BILL ME LATER	UNSECURED	2,000.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	1,100.00	948.27	948.27	948.27	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GE MONEY BANK	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	350.36	350.36	350.36	.00
PRA RECEIVABLES MANA	UNSECURED	.00	2,377.26	2,377.26	2,377.26	.00
HSBC BANK NEVADA	UNSECURED	NA	2,402.92	2,402.92	2,402.92	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,000.00</u>	<u>2,000.00</u>	<u>83.52</u>
TOTAL SECURED:	2,000.00	2,000.00	83.52
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	68,205.97	68,205.97	.00

Disbursements:

Expenses of Administration	\$ 8,180.73	
Disbursements to Creditors	\$ 70,289.49	
TOTAL DISBURSEMENTS:		\$ 78,470.22

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.